

* Statement *

078
ZELBY 1814 (PTY) LTD
57 KYALAMI BOULAVARD
KYALAMI BUSINESS PARK
2116

Vat No : 4540226588

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/11/2024 12:30:23

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							6000.00
Opening Balance :							5822.61
**** Vehicle: GENIE ****							
07/10/2024	INV 01-15445-0KIE	0	0	479363	1066.44		6889.05
					1066.44	0.00	
Closing Balance :							6889.05

120+ Days	90 Days	60 Days	30 Days	Current
5822.61	0.00	0.00	0.00	1066.44

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Statement Message

Amount Due : 6889.05